SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30					S 1. Requisition		Page	1 Of 3			
2. Contract No. W56HZV-04-D-0		3. Award/Effective 2003DEC19	l. Order Number	5. Solicitation Number			6. Solicitation Issue Date				
7. For Solicitation Information Call:		A. Name KAREN FORSGREN	1		B. Telephon (586) 574		No Collect Calls)	8. Offer	Due Date/Local Time		
9. Issued By Code W56HZV TACOM WARREN BLDG 231 AMSTA-AQ-ATAD WARREN, MICHIGAN 48397-5000				10. This Acc					12. Discount Terms		
HTTP://CONTRACTING.TACOM.ARMY.MIL				X Small	Business Disady Business	Order)					
				8(A)	Disauv Business		*				
				SIC:					1		
e-mail: FORSGREK	@TACOM.AR	MY.MIL Code	SW3227	Size Standar			RFP S2305A				
DEF DIST D RECEIVING 10TH STREE TEXARKANA	DCMA DO U.S. ARI (TACO) ATTN:	16. Administered By DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000									
Telephone No. 17. Contractor/Off	eror Co	de 0V8C5 Facili	tv	18a. Pavmei	nt Will Be Made	Bv			Code HQ0337		
GMA COVER			·	DFAS -	COLUMBUS CENTE	R					
1314 CEDAR ST. PORT HURON, MI. 48060-6119				P.O. BO	DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266						
Telephone No.	Domitton oo i	Is Different And Put S	Such	18h Submit	Invoices To Add	roce Shown	In Block 18a Unle	ss Block I	Solow Is Checked		
Address	In Offer	is Different And Put s	Sucii		See Addendum			SS DIUCK I	Selow is Checked		
19. Item No.		20. Schedule Of Supplies/Servi			21. Quantity				24. Amount		
		SEE SCHEI	DULE								
(Attach Additional Sheets As Necc 25. Accounting And Appropriation Data				Necessary)	26. Total Award Amount				(For Govt. Use Only)		
ACRN: AA 21 32035000031C1C02P51106831E				106831E1 S2011							
	•	ates By Reference FA		,			Ī	Are _	Are Not Attached.		
27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Add						^_ Are _	Are Not Attached.				
28. Contractor Is Required To Sign This Document And Return Copie To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				To Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:							
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signer				e Signed	31b. Name Of Contracting Officer (Type Or Print) PAMELA L. GROZDON /SIGNED/ GROZDONP@TACOM.ARMY.MIL (586)574-8552				31c. Date Signed		
32a. Quantity In Column 21 Has Been					33. Ship Numbe	r	34. Voucher Nu	mber	35. Amount Verified Correct For		
Received Inspected Accepted And Conforms T				ns To The	Partial	Final	Final				
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32				32c. Date	36. Payment				37. Check Number		
52				- Saci Butt	Complete 38. S/R Account	Part Number	ial Fina 39. S/R Voucher		40. Paid By		
					42a. Received By (Print)				1		
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41				ent 41c. Date	42b. Received At (Location)				_		
				-	42c. Date Recd (YYMMDD) 42d. Total Containers			_			
	15				720. Date Recu	TIMIMIN			0 (10 05)		
Authorized For Lo	cal Kenrod	uction					Standard 1	HOPM 144	9 (10-95)		

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0051/0001 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2540-01-437-1463 FSCM: 0V8C5 PART NR: 54443 SECURITY CLASS: Unclassified				
0011AA	PRODUCTION QUANTITY	170	KT	\$ 1,188.89000	\$\$
	NOUN: FMTV CARGO COVER KT PRON: J035X681J0 PRON AMD: 02 ACRN: AA AMS CD: 51106866007				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3157MV02 SW3227 M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DAYS AFTER AWARD 001 170 0090				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0051/0001				

COMPINITATION SHEET			CHEET	Reference No. of Document Being Continued					Page 3 of 3	
CONTINUATION SHEET				PIIN/SIIN W56HZV-04-D-0051/0001		MOD/AMD				
Name of Offeror or Contractor: GMA COVER CORP										
CONTRAC	T ADMINISTRA	TION DATA								
	PRON/					JOB				
LINE	AMS CD/	OBLG				ORDER	ACCOUNTI	NG	OBLIGATED	
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION		NUMBER	STATION		AMOUNT	
0011AA	J035X681J0	AA 2	21 320350	00031C1C02P51106831E1	S20113	3SMTJ0	W56HZV	\$	202,111.30	
	51106866007									
							TOTAL	\$	202,111.30	
SERVICE					ACCOUNTING			OBLIGATED		
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION		STATI	ON		AMOUNT	
Army		AA	21 320350	00031C1C02P51106831E1	S20113	W56HZ	V	\$ _	202,111.30	
							TOTAL	\$	202,111.30	